

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment – Youth Advancement, Tourism and Culture Department – Payment of Monthly Remuneration to the outsourcing employee engaged in YAT&C Department for the period from 21-08-09 to 20-09-09 and 21-09-09 to 20-10-09 – sanction accorded – orders – issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.No: 874

Dated:29-10-2009
Read the following;

1. G.O.RT.No. 632, YAT&C (OP) Dept., Dated 16-07-09.
2. Invoice number 10589, Dt. 26.10.09, of Jyothi Computer Services, Hyderabad.

Order:

Sanction is hereby accorded for an amount of Rs. 10,614/- (Rupees Ten Thousand Six Hundred and Fourteen Only) for the payment of monthly remuneration to the contractual employee engaged in Youth Advancement, Tourism & Culture Department for the period from 21.08.09 to 20.09.09 and 21.09.09 to 20.10.09 by M/s. Jyothi Computer Services, Hyderabad.

2. The amount sanctioned in Para 1 above shall be debited to the following Head of Account:
“2251 – Secretariat Social Services - 090 – Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 300 – other contractual services “.

3. the Asst.Secretary to Government, Drawing and Disbursing officer, Youth Advancement, Tourism and Culture (OP) Department are requested to draw the above amount sanctioned in Para 1 above and obtain the cheque infavour of M/s. Jyothi Computer Services, Hyderabad.

4. This order does not require the concurrence of finance (Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Jyothi Computer Services, Hyderabad.
The YAT&C (OP) Department.
The deputy pay and Accounts Officer, Sectt., Br., Hyderabad.
Sf/Sc

FORWARDED BY ORDER

SECTION OFFICER